

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

J. MICHAEL WALKER, SR.
340 Laurie Lynn Drive
Baton Rouge, LA 70819

2. Office Sought (Include title of office as well)

Undecided
East Baton Rouge Parish

OFFICE USE ONLY

Report Number: 40003

Date Filed: 2/18/2014

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1
Schedule E-2

3. Date of Primary

Future

This report covers from 1/1/2013 through 12/31/2013

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

STATE BANK & TRUST CO.
1939 S. Sherwood Forest Blvd.
Baton Rouge, LA 70816

7. Full Name and Address of Treasurer

MARIE WALKER
340 Laurie Lynn Drive
Baton Rouge, LA 70819

9. Name of Person Preparing Report

MARIE STEPHENS

Daytime Telephone --

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 18th day of February, 2014.

J. Michael Walker, Sr.

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

225-250-9830

Daytime Telephone

Marie Walker

Signature of Treasurer

--
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 5,517.17
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 5,517.17
5. Other Receipts (Schedule A-3)	\$ 0.07
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 5,517.24

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 6,721.94
10. Other Disbursements (Schedule E-2)	\$ 38.50
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 6,760.44

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 3,000.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 5,517.24
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 6,760.44
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 1,756.80

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GREENWELL PROPERTIES P.O. Box 967 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/29/2013	\$500.00	\$500.00
F G SULLIVAN, JR CONTRACTOR, LLC P O Box 15196 Baton Rouge, LA 70895 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/25/2013	\$250.00	\$250.00
CABLEWORKS, INC. P.O. Box 83978 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2013	\$2,100.00	\$2,100.00
KING Z CUSTOM AUTOMOTIVE 14810 Old Hammond Hwy. Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2013	\$100.00	\$100.00
NEIL G FERRARI 14481 Old Hammond Hwy. Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2013	\$200.00	\$200.00
BARBER BROTHERS CONTRACTING CO., LLC 2636 Dougherty Dr. Baton Rouge, LA 70805 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2013	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RIVER PARK DEVELOPMENT, LLC 19440 South Muirfield Circle Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/08/2013	\$250.00	\$250.00
DAVIDSON LAW FIRM, LLC 9724 Jefferson Hwy. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/15/2013	\$250.00	\$250.00
3MS, LLC 10305 Airline Highway Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/14/2013	\$250.00	\$250.00
GRADY CRAWFORD CONSTRUCTION CO., INC. P.O. Box 967 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/29/2013	\$750.00	\$750.00
JUDY K CALL 834 Shadybrook Dr. Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/22/2013	\$500.00	\$500.00
CAMPAIGN FUND 4354 S. Sherwood Forest Blvd Suite 145-D Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/02/2013	\$117.17	\$117.17
4. SUBTOTAL (this page)		\$2,117.17	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 5,517.17	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>	

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
STATE BANK & TRUST CO. 1939 S. Sherwood Forest Blvd. Baton Rouge, LA 70816	03/18/2013	interest on account	\$0.02
STATE BANK & TRUST CO. 1939 S. Sherwood Forest Blvd. Baton Rouge, LA 70816	02/15/2013	interest on account	\$0.01
STATE BANK & TRUST CO. 1939 S. Sherwood Forest Blvd. Baton Rouge, LA 70816	01/15/2013	interest on account	\$0.04
5. Total OTHER RECEIPTS during this reporting period			\$ 0.07

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALBASHA 4520 S Sherwood Forest Blvd Baton Rouge, LA 70816	11/08/2013	fundraising meeting	\$ 48.77
ALBASHA 4520 S Sherwood Forest Blvd Baton Rouge, LA 70816	10/15/2013	meeting with core group/operations and fundraising	\$ 13.85
CENTRAL PERK, LLC 6691 Sullivan Road Greenwell Springs, LA 70739	09/12/2013	broadcasting/marketing	\$ 18.13
GEORGE'S O'NEAL 15321 George O'Neal Ln Baton Rouge, LA 70817	09/12/2013	Meeting with donor	\$ 26.35
HOP IN #6 3015 Millerville Road Baton Rouge, LA 70816	10/10/2013	gas	\$ 50.06
RACE TRAC SHERWOOD 3425 S. Sherwood Forest Blvd. Baton Rouge, LA 70816	08/19/2013	gas for meeting with donors	\$ 40.00
SHELL 11440 Perkins Road Baton Rouge, LA 70810	01/01/2013	gas	\$ 33.50
OFFICE DEPOT 3116 College Dr. Baton Rouge, LA 70808	01/14/2013	office supplies	\$ 121.60
3. SUBTOTAL (optional)			\$352.26
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VERIZON WIRELESS 7589 Jefferson Hwy. Baton Rouge, LA 70809	01/09/2013	phone bill	\$ 118.34
HUNAN'S RESTAURANT 4215 S. Sherwood Forest Blvd. Baton Rouge, LA 70816	02/20/2013	lunch meeting with prospective donor	\$ 36.23
OFFICE DEPOT 3116 College Dr. Baton Rouge, LA 70808	01/17/2013	office supplies	\$ 42.49
AT&T 7539 Corporate Boulevard #145 Baton Rouge, LA 70806	01/17/2013	att bill	\$ 40.00
AT&T 7539 Corporate Boulevard #145 Baton Rouge, LA 70806	11/22/2013	att bill	\$ 61.70
GOOGLE 1600 Amphitheatre Pkwy. Mountain View, CA 94043	01/04/2013	email address fee	\$ 25.00
GOOGLE 1600 Amphitheatre Pkwy. Mountain View, CA 94043	02/04/2013	google email fee	\$ 25.00
GOOGLE 1600 Amphitheatre Pkwy. Mountain View, CA 94043	03/04/2013	google email fee	\$ 25.00
3. SUBTOTAL (optional)			\$373.76
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GOOGLE 1600 Amphitheatre Pkwy. Mountain View, CA 94043	04/04/2013	google email fee	\$ 23.06
GOOGLE 1600 Amphitheatre Pkwy. Mountain View, CA 94043	06/04/2013	google email fee	\$ 20.00
GOOGLE 1600 Amphitheatre Pkwy. Mountain View, CA 94043	07/04/2013	google email fee	\$ 10.00
GOOGLE 1600 Amphitheatre Pkwy. Mountain View, CA 94043	08/04/2013	google email fee	\$ 10.00
GOOGLE 1600 Amphitheatre Pkwy. Mountain View, CA 94043	09/04/2013	google email fee	\$ 10.00
GOOGLE 1600 Amphitheatre Pkwy. Mountain View, CA 94043	10/04/2013	google email fee	\$ 10.00
GOOGLE 1600 Amphitheatre Pkwy. Mountain View, CA 94043	11/04/2013	GOOGLE EMAIL FEE	\$ 10.00
GOOGLE 1600 Amphitheatre Pkwy. Mountain View, CA 94043	12/04/2013	google email fee	\$ 10.00
3. SUBTOTAL (optional)			\$103.06
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VERIZON WIRELESS 7589 Jefferson Hwy. Baton Rouge, LA 70809	02/11/2013	cell bill	\$ 116.04
VERIZON WIRELESS 7589 Jefferson Hwy. Baton Rouge, LA 70809	03/11/2013	cell bill	\$ 116.04
VERIZON WIRELESS 7589 Jefferson Hwy. Baton Rouge, LA 70809	04/11/2013	cell bill	\$ 116.04
VERIZON WIRELESS 7589 Jefferson Hwy. Baton Rouge, LA 70809	05/11/2013	cell bill	\$ 116.44
VERIZON WIRELESS 7589 Jefferson Hwy. Baton Rouge, LA 70809	09/17/2013	cell bill	\$ 116.00
VERIZON WIRELESS 7589 Jefferson Hwy. Baton Rouge, LA 70809	11/12/2013	cell bill	\$ 116.00
AT&T 7539 Corporate Boulevard #145 Baton Rouge, LA 70806	03/25/2013	att bill	\$ 35.00
OFFICE DEPOT 3116 College Dr. Baton Rouge, LA 70808	01/22/2013	office supplies	\$ 54.32
3. SUBTOTAL (optional)			\$785.88
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 3116 College Dr. Baton Rouge, LA 70808	11/12/2013	office supplies	\$ 44.37
FEDEX OFFICE 9945 Airline Hwy. Baton Rouge, LA 70816	03/05/2013	copies for office	\$ 57.55
GODADDY.COM 14455 N. Hayden Rd., Ste. 226 Scottsdale, AZ 85260	04/29/2013	domain name	\$ 36.37
OFFICE DEPOT 3116 College Dr. Baton Rouge, LA 70808	11/08/2013	office supplies	\$ 166.43
OFFICE DEPOT 3116 College Dr. Baton Rouge, LA 70808	11/13/2013	office supplies	\$ 71.38
U.S. POST OFFICE 4700 Millwood Dr. Baton Rouge, LA 70817	11/25/2013	stamps	\$ 46.00
EXXONMOBIL 14445 Old Hammond Hwy. Baton Rouge, LA 70816	01/14/2013	Gas for travel to meetings	\$ 32.01
CHEVRON 9936 Airline Highway Baton Rouge, LA 70816	01/07/2013	Gas for travel to meetings and events	\$ 47.00
3. SUBTOTAL (optional)			\$501.11
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALBASHA 4520 S Sherwood Forest Blvd Baton Rouge, LA 70816	01/16/2013	Meeting with staff	\$ 54.02
EXXONMOBIL 14445 Old Hammond Hwy. Baton Rouge, LA 70816	01/22/2013	Gas for travel to event	\$ 34.00
EXXONMOBIL 14445 Old Hammond Hwy. Baton Rouge, LA 70816	01/25/2013	Gas for travel to meet with potential donors	\$ 36.01
PAPA JOHNS 13365 Coursey Blvd. Baton Rouge, LA 70816	01/28/2013	Staff meeting	\$ 25.62
CHEVRON 9936 Airline Highway Baton Rouge, LA 70816	01/31/2013	Gas for travel to events	\$ 35.20
TJ RIBS 6330 Siegen Ln. Baton Rouge, LA 70809	02/01/2013	Meeting with potential supporters	\$ 51.76
CHEVRON 9936 Airline Highway Baton Rouge, LA 70816	02/11/2013	Gas for travel to meetings	\$ 36.00
RING CENTRAL 999 Baker Way 5th Floor San Mateo, CA 94404	02/11/2013	Annual fax charge	\$ 79.13
3. SUBTOTAL (optional)			\$351.74
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA PIZZA KITCHEN 7474 Corporate Blvd., Suite 101 Baton Rouge, LA 70809	02/13/2013	Meeting with donor	\$ 29.29
CAMELOT CLUB 451 Florida Street 21st Floor Baton Rouge, LA 70801	02/04/2013	Dues	\$ 152.28
PAPA JOHNS 13365 Coursey Blvd. Baton Rouge, LA 70816	02/23/2013	Meeting	\$ 63.33
U.S. POST OFFICE 4700 Millwood Dr. Baton Rouge, LA 70817	01/11/2013	Postage	\$ 60.00
EXXONMOBIL 14445 Old Hammond Hwy. Baton Rouge, LA 70816	02/25/2013	Gas for travel to events	\$ 40.00
EXXONMOBIL 14445 Old Hammond Hwy. Baton Rouge, LA 70816	02/16/2013	Gas for travel to an event	\$ 30.03
CHEVRON 9936 Airline Highway Baton Rouge, LA 70816	02/28/2013	Gas for travel to meetings	\$ 39.91
LE CREOLE 18135 E Petroleum Dr. Baton Rouge, LA 70809	02/27/2013	Meeting with donors	\$ 181.51
3. SUBTOTAL (optional)			\$596.35
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LITTLE VILLAGE 447 3rd St. Baton Rouge, LA 70801	03/04/2013	Meeting with donors	\$ 196.05
EXXONMOBIL 14445 Old Hammond Hwy. Baton Rouge, LA 70816	03/04/2013	Gas for travel to meetings	\$ 35.03
TRAMONTE'S 12451 Jefferson Hwy. Baton Rouge, LA 70817	03/11/2013	Lunch with consultant	\$ 37.86
TRAMONTE'S 12451 Jefferson Hwy. Baton Rouge, LA 70817	03/19/2013	Lunch with consultant	\$ 25.13
COFFEE BEAN 12177 Coursey Boulevard Baton Rouge, LA 70816	03/12/2013	Breakfast with supporter	\$ 12.88
CHEVRON 9936 Airline Highway Baton Rouge, LA 70816	03/13/2013	Gas for travel to events	\$ 47.90
EXXONMOBIL 14445 Old Hammond Hwy. Baton Rouge, LA 70816	03/19/2013	Gas for travel to meetings	\$ 20.01
J.C. "CHRIS" BOUDREAUX P.O. Box 86016 Baton Rouge, LA 70879	02/18/2013	Payroll	\$ 30.00
3. SUBTOTAL (optional)			\$404.86
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PAPA JOHNS 13365 Coursey Blvd. Baton Rouge, LA 70816	03/12/2013	Lunch for staff	\$ 24.67
KENNY WEBER 16638 Woodlawn Acres Baton Rouge, LA 70817	03/13/2013	Payroll	\$ 35.00
EXXONMOBIL 14445 Old Hammond Hwy. Baton Rouge, LA 70816	04/09/2013	Gas for travel to meetings	\$ 47.00
EXXONMOBIL 14445 Old Hammond Hwy. Baton Rouge, LA 70816	04/19/2013	Gas for travel to meetings	\$ 30.00
RACE TRAC SHERWOOD 3425 S. Sherwood Forest Blvd. Baton Rouge, LA 70816	08/19/2013	GAs for meeting.	\$ 40.00
ALBASHA 4520 S Sherwood Forest Blvd Baton Rouge, LA 70816	10/04/2013	Lunch with clients.	\$ 44.90
CAMELOT CLUB 451 Florida Street 21st Floor Baton Rouge, LA 70801	08/15/2013	membership dues	\$ 207.10
ALBASHA 4520 S Sherwood Forest Blvd Baton Rouge, LA 70816	11/12/2013	Lunch with donors.	\$ 48.77
3. SUBTOTAL (optional)			\$477.44
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
REPUBLICAN WOMEN OF CENTRAL 14747 Sommers Rd. Baton Rouge, LA 70818	08/19/2013	august dinner	\$ 20.00
ALBASHA 4520 S Sherwood Forest Blvd Baton Rouge, LA 70816	11/24/2013	Team meeting.	\$ 25.66
MARIE STEPHENS 26077 Wimbledon Ave Denham Springs, LA 70726	08/20/2013	consulting	\$ 60.00
MARIE STEPHENS 26077 Wimbledon Ave Denham Springs, LA 70726	09/11/2013	consulting	\$ 60.00
CENTRAL PERK, LLC 6691 Sullivan Road Greenwell Springs, LA 70739	07/31/2013	Radio show/Advertising.	\$ 11.48
CENTRAL CHAMBER OF COMMERCE 13013 Hooper Rd Baton Rouge, LA 70818	09/11/2013	monthly luncheon	\$ 24.00
DRUSILLA SEAFOOD 3482 Drusilla Lane Baton Rouge, LA 70809	09/26/2013	sept. luncheon	\$ 16.25
MARIE STEPHENS 26077 Wimbledon Ave. Denham Springs, LA 70726	10/03/2013	consulting	\$ 100.00
3. SUBTOTAL (optional)			\$317.39
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TEXACO 13315 Old Hammond Hwy. Baton Rouge, LA 70816	10/21/2013	Fuel for meeting with consultant.	\$ 50.06
ASHLEIGH CAMBRE 17252 Lakepark Ave Baton Rouge, LA 70816	08/23/2013	office work	\$ 60.00
VOO DOO BBQ AND GRILL. 3510 Drusilla Ln. Baton Rouge, LA 70810	10/28/2013	Lunch with consultants.	\$ 42.23
CENTRAL PERK, LLC 6691 Sullivan Road Greenwell Springs, LA 70739	08/22/2013	meeting with donors	\$ 98.96
TEXACO 13315 Old Hammond Hwy. Baton Rouge, LA 70816	11/29/2013	Fuel for meeting with donors.	\$ 40.71
THE TABLE IS BREAD 4748 Airline Hwy Baton Rouge, LA 70805	08/26/2013	meeting with consultant	\$ 54.38
MR. GATTIS PIZZARIA 5888 Essen Ln. Baton Rouge, LA 70810	08/02/2013	Lunch with core team.	\$ 21.54
OAK POINT FRESH MARKET 35045 Louisiana 16 Denham Springs, LA 70726	09/13/2013	office supplies	\$ 12.20
3. SUBTOTAL (optional)			\$380.08
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CENTRAL PERK, LLC 6691 Sullivan Road Greenwell Springs, LA 70739	09/13/2013	meeting with consultant	\$ 23.13
TEXACO 13315 Old Hammond Hwy. Baton Rouge, LA 70816	09/16/2013	gas for meeting	\$ 68.55
GEORGE'S O'NEAL 15321 George O'Neal Ln Baton Rouge, LA 70817	09/16/2013	lunch with donor	\$ 26.35
WENDY'S 4545 Sherwood Forest Baton Rouge, LA 70816	12/03/2013	Lunch with strategic planning team.	\$ 16.31
WAREHOUSE RESTAURANT 12328 South Choctaw Dr. Baton Rouge, LA 70815	08/13/2013	Meeting with Donor.	\$ 41.66
MARIE STEPHENS 26077 Wimbledon Ave. Denham Springs, LA 70726	11/08/2013	consulting	\$ 100.00
RIVER ROADS COFFEE 11569 Investor Drive Baton Rouge, LA 70809	11/06/2013	coffee for office	\$ 57.01
ZONA PICKENS 13279 Old Hammond Hwy Baton Rouge, LA 70816	11/15/2013	Office Work.	\$ 50.00
3. SUBTOTAL (optional)			\$383.01
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
J.C. "CHRIS" BOUDREAUX P.O. Box 86016 Baton Rouge, LA 70879	07/30/2013	Consulting	\$ 1,500.00
CITIZENS UNITED 1006 Pennsylvania Ave SE Washington, LA 20003	10/16/2013	huckabee	\$ 35.00
ZONA PICKENS 13279 Old Hammond Hwy Baton Rouge, LA 70816	11/08/2013	office work	\$ 160.00
3. SUBTOTAL (optional)			\$1,695.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 6,721.94

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
STATE BANK & TRUST CO. 1939 S. Sherwood Forest Blvd. Baton Rouge, LA 70816	11/04/2013	bank charge	\$ 38.50
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 38.50

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